

CHECK LIST FOR  
**FEDERAL-AID PROJECTS**

+ Indicates Revision

7/1/2017

[Always include a Bidder's Checklist Sheet](#)

- Dated 1 / 2017

<b>901 - <a href="#">Advertisement</a></b>		Use correct Advertisement form for Federal-Aid project (FAP); Location and length should agree with title sheet on plans; Type of construction will vary by project
<b>904 - Notice to Bidders</b>		
<a href="#"># 1</a>	Governing Specifications	Use on all projects
<a href="#"># 1A</a>	Designated Owner & Engineer	Use on all projects
<a href="#"># 2</a>	Status of ROW (PDM Ch 5.11 in PDM for NTB#2 Attachments)	Use on all projects
<a href="#"># 3</a>	Final Cleanup	Use as directed by the Area Engineer
<a href="#"># 4</a>	Asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP), w/ Supplement	Use when there is a Removal of Obstructions NTB resulting from the asbestos status report of NTB 2
<b>+</b> <a href="#"># 5 Supplement</a>	NTB #5 Supplement	Use on projects requiring a Storm Water Permit for $\geq 1$ and $< 5$ Acres; may require 239 Slope Drains
<a href="#"># 5</a>	Storm Water Discharge Associated w/ Construction Activities ( $\geq 1$ and $< 5$ Acres)	Use on projects requiring a Storm Water Permit for $\geq 1$ and $< 5$ Acres; may require 239 Slope Drains
<a href="#"># 6 LPA</a>	Storm Water Discharge Associated w/ Construction Activities ( $\geq 5$ Acres)	Use on projects requiring a Storm Water Permit for $\geq 5$ Acres; may require 239 Slope Drains
<a href="#"># 7 Supplement</a>	Notice to Bidders Supplement	
<a href="#"># 7</a>	Disadvantaged Business Enterprise, w/ Supplement	Use on all projects
<a href="#"># 9</a>	Federal Bridge Formula	Use on all projects
<a href="#"># 10</a>	DUNS Requirement for Federal Funded Projects	Use on all projects
<a href="#"># 11</a>	Additional Erosion Control Requirements	Use with NTB 5 or 6
<a href="#"># 12</a>	MASH Compliant Devices	Use on all projects
<a href="#"># 13</a>	Safety Edge	Use with 403 & 405 pay items with no plan or when plans do not have the safety edge drawing; Area Engineer will advise when to use this NTB
<a href="#"># 14</a>	Railway-Highway Provision w/ Supplement	Use when the Contractor's operations may encroach on Railroad R.O.W.
<a href="#"># 15</a>	Non-Use of Precast Drainage Units	Area Engineer will advise when to use this NTB.
<a href="#"># 16</a>	Standard Drawings	Use on projects without plans; may require a supplement
<a href="#"># 20</a>	Temporary Steel Bracing	Use on bridge projects over roadways and railroads
<a href="#"># 21</a>	Intermediate Diaphragms	Use on all projects with bridges with diaphragms
<a href="#"># 22</a>	Exposure to Severe Sulfate Areas Below Ground Level	Area Engineer must advise when to use this NTB.
<a href="#"># 23</a>	Exposure to Moderate Sulfate Areas Below Ground Level	Area Engineer must advise when to use this NTB.
<a href="#"># 24</a>	Exposure to Severe Sulfate Areas At or Near Ground Level	Area Engineer must advise when to use this NTB.
<a href="#"># 25</a>	Exposure to Moderate Sulfate Areas At or Near Ground Level &/or Seawater	Area Engineer must advise when to use this NTB.
<a href="#"># 26</a>	Small Business Concern Program	Office of Civil Rights will advise when to use this NTB
<a href="#"># 27</a>	Cost Adjustment Factors for Maintained HMA	Use with pay item 907-403-F
<a href="#"># 28</a>	Fuel and Material Adjustments	Use when you do not want to pay fuel and material adjustments
<a href="#"># 29</a>	Payroll Requirements for General Obligation Bond Projects	Use on all GOB projects
<a href="#"># 30</a>	Additional Governing Specifications for BWO/LWO Projects	Use on BWO or LWO Projects with 907-242
<a href="#"># 31</a>	Bridge Repair Permit No. 3	Area Engineer must advise when to use this NTB.
<a href="#"># 32</a>	Chip Seal Signs	Use with pay item 410-B

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+	<a href="#"># 245</a>	Illinois Central Construction Requirements	Use with NTB 14 at ICRR or CN Crossings
+	<a href="#"># 246</a>	Kansas City Southern Construction Requirements	Use with NTB 14 at KCS Crossings
+	<a href="#"># 247</a>	Norfolk Southern Insurance Requirements	Use with NTB 14 at NS Crossings
	<a href="#"># 2689 LPA</a>	Asphalt Smoothness Requirement	Use with 403 payitems
	<a href="#"># 4303</a>	Add Option Bidding	Prior to use, consult the LPA Coordinator
	<a href="#"># 5865 LPA</a>	Sampling and Testing of Concrete on Small LPA Projects	Use on all projects with concrete items
	<a href="#"># 5866 LPA</a>	Payroll Requirements	Use on all projects
	<a href="#"># 7001</a>	Contract Time	Use on all projects
	<a href="#"># 7200</a>	Specialty Items	Check with Area Engineer; always include Construction Staking
	<a href="#"># 7300</a>	Placement of Fill Material in Federally Regulated Areas	Use when "other" permits are required (404, Nationwide, General, etc.)
	<a href="#"># 7400</a>	Cooperation Between Contractors	Use only if requested by Area Engineer
		Underground Storage Tanks	Must agree with status of potentially contaminated sites report in ROW certificate
	<a href="#"># 7500</a>	Restricted Areas	Use when prepared by Area Engineer; must agree with ROW certificate
		Project Number Change	Use when the project number is changed from what was originally shown on the plans or proposal
		Removal of Obstructions	Information comes in memo form from the ROW Division; requires MDOT Contractor to remove structure(s) from the project; structure(s) listed for removal must also be addressed in the status of asbestos removal report in NTB 2
	<a href="#"># 7600</a>		
	<a href="#"># 7700</a>	Scope of Work	Use on projects without plans; special safety edge drawing is required on projects with 403 & 405 pay items
906 -	<a href="#">FHWA 1273</a>	Required Federal Contract Provisions - FHWA 1273, with Supplements	Use on all projects
		<a href="#">County Wages</a>	Use on all projects. Must be verified 10 days prior to opening bids
<b>907 - Special Provisions</b>			
+	<a href="#">907-102-4 LPA</a>	Bidding Requirements and Conditions-dated 6/30/2017	Use on all projects
	<a href="#">907-107-1</a>	Contractor's Erosion Control Plan	Use on all projects with an erosion control plan
	<a href="#">907-110-1</a>	Required Contract Provisions for General Obligation Bond Projects	Use on GOB projects
	<a href="#">907-403-1</a>	Maintained Asphalt Pavement	Use with pay item 907-403-F; requires Appendix "A", Bond Form & Bond Amount
	<a href="#">907-410-1</a>	Asphalt for Fog Seal	Use with pay item 907-410-C
	<a href="#">907-414-1</a>	Polymer Modified Asphalt Rejuvenating Scrub Seal	Use with 907-414 pay items
	<a href="#">907-416-1</a>	High Friction Surface Treatment	Use with pay item 907-416-A
	<a href="#">907-618-14</a>	Additional Signing Requirements include the Supplement ( <b>Divided</b> ) ( <b>Undivided</b> )	Use on projects without plans shows traffic control devices that are paid for under maintenance of traffic
	<a href="#">907-624-1</a>	Inverted Profile Thermoplastic Traffic Stripe	Use with 907-624 pay items
	<a href="#">907-625-1</a>	Painted Traffic Markings	Use with 4" permanent paint traffic stripe

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